

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-14340-PMM

Luis Malpica
3900 Hilltop Ave
Reading PA 19605

Petition Filed Date: 11/02/2020
341 Hearing Date: 12/01/2020
Confirmation Date: 12/02/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2022	\$1,357.00		09/12/2022	\$1,357.00		10/11/2022	\$1,357.00	
11/09/2022	\$1,357.00		12/12/2022	\$1,357.00		01/11/2023	\$1,357.00	
02/09/2023	\$1,357.00		03/09/2023	\$1,357.00		04/10/2023	\$1,357.00	
05/09/2023	\$1,357.00		06/09/2023	\$1,357.00		07/11/2023	\$1,357.00	
Total Receipts for the Period: \$16,284.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$36,592.68								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$749.24	\$0.00	\$749.24
2	NPRTO NORTH-EAST LLC »» 002	Unsecured Creditors	\$3,302.47	\$0.00	\$3,302.47
3	EMERGENCY PHYSICIAN ASSOCIATES OF PA, PC »» 003	Unsecured Creditors	\$1,448.10	\$0.00	\$1,448.10
4	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$574.61	\$0.00	\$574.61
5	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$5,293.09	\$5,293.09	\$0.00
6	NEWREZ LLC D/B/A »» 005	Mortgage Arrears	\$35,716.11	\$24,538.87	\$11,177.24
7	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$536.43	\$0.00	\$536.43
8	ALLY FINANCIAL »» 07S	Secured Creditors	\$0.00	\$0.00	\$0.00
9	ALLY FINANCIAL »» 07U	Unsecured Creditors	\$3,577.47	\$0.00	\$3,577.47
10	ATLAS ACQUISITIONS LLC »» 008	Unsecured Creditors	\$3,285.12	\$0.00	\$3,285.12
11	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$117.23	\$0.00	\$117.23
12	MET-ED FIRST ENERGY COMPANY »» 010	Unsecured Creditors	\$8,729.81	\$0.00	\$8,729.81
0	JOSEPH T BAMBRICK JR ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00

Chapter 13 Case No. 20-14340-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$36,592.68	Current Monthly Payment:	\$1,356.12
Paid to Claims:	\$32,331.96	Arrearages:	(\$19.00)
Paid to Trustee:	\$3,025.85	Total Plan Base:	\$73,188.92
Funds on Hand:	\$1,234.87		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.